

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 05-03-2014 to 04-04-2014 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1690

Dated:30.04.2014.

Read:

Airtel Bills No.378118487, 378118488, 378118489, 378118490, 378118491, 378118492, dated.06-04-014.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs. 519/- (Rupees Five hundred and nineteen only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the General Administration (Elections) Department for the period from **05-03-2014 to 04-04-2014** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2014-15.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

[Contd.. Annexure]

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ANNEXURE to G.O.Rt.No. 1690 , General Administration (Elections.C) Department,
Dated:30.04.2014

Sl. No	Cellphone No.	Period	Discount/ Previous Balance	Bill Amount Rs.
1	7680927733	05-03-2014 to 04-04-2014		43.50
2	7680927722	05-03-2014 to 04-04-2014	-	50.70
3	7680917733	05-03-2014 to 04-04-2014	-	50.60
4	7680918811	05-03-2014 to 04-04-2014	-	173.85
5	7680898855	05-03-2014 to 04-04-2014	-	156.43
6	7680898833	05-03-2014 to 04-04-2014	-	43.50
	Total			518.58

Total Rs.519/- (Rupees Five hundred and nineteen only)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER